

NPDES PERMIT BACKLOG - AUGUST 2018								
PERMIT TYPE	Are we on track to complete the permit by 12/31/18? YES or NO	Date Application Received	180 Day Deadline (application rec'd date +180)	PERMIT NAME	FACILITY NAME	BACKGROUND INFORMATION Provide the history of the permit application by <u>describing how we got here.</u>	<u>Strategy/Plan</u> for removing the permit from the backlog	<u>Next steps</u> necessary to implement the strategy/plan
<u>Individual Currently Backlogged</u>	YES	9/29/2013	3/28/2014	U.S. Bureau of Land Management-Front Range District - Park Center Well	U.S. BUREAU OF LAND MANAGEMENT-FRONT RANGE DISTRICT - PARK CENTER WELL	Incomplete application(s) and technical difficulties in understanding and meeting BLM's needs made the permit difficult to develop. R8 convened three workgroup calls with BLM this summer to problem solve which has allowed us to complete a draft permit.	Go through process to issue permit.	1) Complete management review; 2) Go to Public Notice in August to meet December 31 deadline; 3) Final permit is expected to be issued this Fall.
	YES	9/8/2015	3/6/2016	Prairie Knights Casino	PRAIRIE KNIGHTS CASINO AND RESORT	Resource limitations and other priorities delayed work on this permit.	Go through process to issue permit.	1) Currently at Public Notice; 2) Finalize permit after public notice.
<u>Individual - NOT backlogged at this time</u>	NO	4/19/2018	10/16/2018	Parshall WTP	Parshall WTP	Permit is not backlogged at this time but will be by Dec. 31, 2018. This will be part of the general WTP permit - it is likely not possible to meet Dec. 31 deadline for general permit. General permits require OMB significance review - 6 weeks minimum	Address under the general permit process. Backlog duration should be minimal.	1) Draft permit to be sent to HQ for input; 2) Draft permit will need to undergo significance review by OMB.
	NO	4/19/2018	10/16/2018	Madaree WTP	Madaree WTP	Permit is not backlogged at this time but will be by Dec. 31, 2018. This will be part of the general WTP permit - it is likely not possible to meet Dec. 31 deadline for general permit. General permits require OMB significance review - 6 weeks minimum	Address under the general permit process. Backlog duration should be minimal.	1) Draft permit to be sent to HQ for input; 2) draft permit will need to undergo significance review by OMB.
		4/19/2018	10/16/2018	NREL Stormwater	NREL Stormwater	Permit development on schedule	Go through procees to issue permit.	1) Complete Public Notice and address comments.
		6/8/2018	12/5/2018	Grand River Casino and Resort	Grand River Casino and Resort	Permit is not backlogged at this time but will be by Dec. 31, 2018. Draft permit underway.	Complete Draft Permit.	1) Complete draft permit.
		6/21/2018	12/18/2018	Spirit Lake Casino WWTF	Spirit Lake Casino	Permit is not backlogged at this time but will be by Dec. 31, 2018. Unclear if we are on track as the application is incomplete.	Notify Permittee of incomplete application:	1) First letter sent week of 8/20; 2) Technical outreach occurring at staff level
		7/17/2018	1/13/2019	Dakota Sioux Casino and Hotel	Dakota Sioux Casino and Hotel	Permit is not backlogged at this time. Unclear if we are on track as the application is incomplete.	Perform completeness review.	1) Completeness review.

UIC PERMIT BACKLOG - AUGUST 2018								
WELL CLASS	Are we on track to complete the permit by 12/31/18? YES or NO	Application Received Date	180 Day Deadline (application rec'd date +180)	LOCATION	WELL/COMPANY NAME	BACKGROUND INFORMATION Provide the history of the permit application by describing how we got here.	Strategy/Plan for removing the permit from the backlog	Next steps necessary to implement the strategy/plan
<u>CLASS I Currently Backlogged</u>	YES	8/24/2010	2/20/2011	CO	Centennial Disposal/Powertech	The operator told EPA to stop work on the application on 10/4/11, and focus on DeweyBurdock. EPA asked the operator to consider requesting withdrawal in May 2018 and has received no reply as of 8/13/18.	Request withdrawal or deny following R8 process.	1) Send letter by 9/15 requesting withdrawal by 10/15; 2) If withdraw, send letter acknowledging withdrawal by 10/31; 3) If not withdrawn, propose denial by 10/31, based on previous request to not work on permit, and issue final decision by 12/15.
<u>CLASS II Currently Backlogged</u>	YES	2/19/2014	8/18/2014	Ft Berthold	New Town #1 SWD/Newalta	This application was backlogged because of delays in scheduling tribal consultation in 2017. Tribes requested consultation after initial draft permit was public noticed in June, 2016.	Issue permit	1) Consult with MHA Nation on 9/11 (second time); 2) Issue draft permit by 10/1. Group for Public Notice; 3) Issue final permit by 12/31.
	Ex. 5 Deliberative Process (DP)							
	YES	7/29/2016	1/25/2017	Ft Berthold	RED MURPHY SWD 1/Goodnight Midstream	This application was backlogged because of delays in scheduling tribal consultation in 2017.	Issued draft permit 6/1/18 for 30 day public comment. MHA has requested further consultation. Reviewing MHA's comments to inform if any changes to permit are needed.	1) Consult with MHA Nation on 9/11; 2) Make any needed changes to permit based on comments received (would not need to re-Public Notice if add volume limitation); 3) Issue final permit decision by 10/31.
	YES	8/8/2016	2/4/2017	Ft Berthold	Clarks Creek 200-07 SWD/EOG	This application was backlogged because of delays in scheduling tribal consultation in 2017. Application is administratively complete but technically deficient.	Application withdrawn (request received 8/17/18)	1) Send letter acknowledging withdrawal week of 8/20.
	YES	8/11/2016	2/7/2017	Ft Berthold	Liberty 200-14 SWD/EOG	This application was backlogged while waiting for tribal consultation in 2017. Application is administratively complete but technically deficient.	Deny the application. Working with HQ-OCI to shorten process.	Proceed with denial using HQs template language: 1) First letter out week 8/20, response due 9/21; 2) Second letter out 9/24, response due 10/26; 3) IF NEEDED, Final letter out 10/29, response due 11/20; 4) Propose denial out 12/3. Public Notice ends 1/2; 5) Final denial out 1/3.
	YES	1/9/2017	7/8/2017	Ft Berthold	Big Bend 3-6 SWD/Slawson	This application was backlogged while waiting for tribal consultation in 2017.	Issue permit. Draft permit to be issued in tandem with or after draft permit for newer application (i.e., Slawson's Howie #1) is issued consistent with operator's preference.	1) Consult with MHA Nation on 9/11 (second time); 2) Issue draft permit by 12/1. Group for Public Notice; 3) Issue final permit by 12/31.
<u>CLASS III Currently Backlogged</u>	NO	2/24/2008	8/22/2008	SD	Dewey Burdock ISR/Powertech	Application was complete in July 2012. Existing resource constraints and complex NHPA and tribal consultation issues are major obstacles.	Expect to re-issue parts of draft permit in 2019 in response to comments.	1) Re-issue draft permit by May 1, 2019.
	YES	7/25/2014	1/21/2015	CO	OSR-1/Simple Oil	Possible Withdrawal. Contacted new owner in April, 2018 about intent for proceeding with RD&D oil shale project but received no reply.	Request withdrawal or deny following R8 process.	1) Send letter by 9/15 requesting withdrawal by 10/15; 2) If withdraw, send letter acknowledging withdrawal by 10/31; 3) If not withdrawn, propose denial by 10/31, based on previous request to not work on permit, and issue final decision by 12/15.

<u>CLASS V Currently Backlogged</u>	YES	4/30/2009	10/27/2009	CO	Centennial Shallow/Powertech	The operator told EPA to stop work on application, on 10/4/11, and focus on DeweyBurdock. EPA asked operator to consider requesting withdrawal in May 2018 and has received no reply.	Request withdrawal or deny following R8 process.	1) Send letter by 9/15 requesting withdrawal by 10/15; 2) If withdraw, send letter acknowledging withdrawal by 10/31; 3) If not withdrawn, propose denial by 10/31, based on previous request to not work on permit, and issue final permit by 12/15.
	NO	3/29/2010	9/25/2010	SD	Dewey Burdock Disposal/Powertech	Application was complete in January 2012. Existing resource constraints and complex NHPA and tribal consultation issues are major obstacles.	Expect to re-issue parts of draft permit in 2019 in response to comments.	1) Re-issue draft permit by May 1, 2019.
<u>CLASS I - NOT backlogged at this time</u>								
<u>CLASS II - NOT backlogged at this time</u>		2/1/2018	7/31/2018	Ft Berthold	Howie 1 SWD/Slawson	Application is administratively complete and appears to be technically adequate.	Issue permit.	1) Consult with MHA Nation on 9/11; 2) Issue draft permit by 12/1. Group for Public Notice; 3) Issue final permit by 12/31.
		4/10/2018	10/7/2018	Ft Berthold	Mackenzie Federal 35-1 /Mann Oil	Application is administratively complete but technically deficient.	Deny the application. Working with HQ-OCI to shorten process.	A. Consult with MHA Nation on 9/11. B. Proceed with denial using HQs template language: 1) First letter out week 8/20, response due 9/21; 2) Second letter out 9/24, response due 10/26; 3) IF NEEDED, Final letter out 10/29, response due 11/20; 4) Propose denial out 12/3. Public Notice ends 1/2; 5) Final denial out 1/3.
<u>CLASS III - NOT backlogged at this time</u>								
<u>CLASS V - NOT backlogged at this time</u>								